

## **EXHIBIT “B”**

## DUANE MORRIS

FIRM/AFFILIATE OFFICES

PHILADELPHIA  
 NEW YORK  
 LONDON  
 CHICAGO  
 WASHINGTON, DC  
 SAN FRANCISCO  
 BOSTON  
 ATLANTA  
 MIAMI  
 WILMINGTON  
 HARRISBURG  
 MALVERN  
 CHERRY HILL  
 NEWARK  
 WESTCHESTER  
 PRINCETON  
 PALM BEACH  
 ALLENTOWN  
 HOUSTON  
 BANGOR

February 5, 2002

THOMAS F. MAHER  
 MANAGING DIRECTOR  
 JP MORGAN CHASE & CO.  
 380 MADISON AVENUE  
 NEW YORK, NY 10017

W.R. GRACE &amp; CO.

File# K0248-00001

INVOICE# 835994

IRS# 23-1392502

FOR PROFESSIONAL SERVICES RECORDED  
 THROUGH 09/30/2001 IN CONNECTION  
 WITH THE ABOVE-CAPTIONED MATTER.

\$12,885.00

MR LASTOWSKI	PARTNER	12.10	hrs. at	\$375.00	/hr. =	\$4,537.50
WS KATCHEN	PARTNER	0.30	hrs. at	\$450.00	/hr. =	\$135.00
JW WEISS	ASSOCIATE	5.30	hrs. at	\$175.00	/hr. =	\$927.50
RN SIANNI	ASSOCIATE	19.10	hrs. at	\$200.00	/hr. =	\$3,820.00
CB FOX	PARALEGAL	0.10	hrs. at	\$110.00	/hr. =	\$11.00
MM MELVIN	PARALEGAL	2.30	hrs. at	\$110.00	/hr. =	\$253.00
SA	PARALEGAL	29.10	hrs. at	\$110.00	/hr. =	\$3,201.00
HOLLINGHEAD						

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\$12,885.00

DISBURSEMENTS	
DOCUMENT COSTS	3.28
MESSANGER SERVICE	1781.53
OVERNIGHT MAIL	164.23
OVERTIME RELATED COSTS	7.98
POSTAGE	19.44
PRINTING & DUPLICATING	5749.33
TELECOPY	177.65
TOTAL DISBURSEMENTS	<hr/> \$7,903.44

BALANCE DUE THIS INVOICE	<hr/> \$20,788.44
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File # K0248-00001  
W.R. GRACE & CO.

INVOICE # 835994

DATE	TASK	TIMEKEEPER	HOURS	VALUE
4/3/2001 004	MM MELVIN	ACCESS INTERNET TO OBTAIN THE BANKRUPTCY PETITION FOR W.R. GRACE IN DELAWARE FOR W. KATCHEN IN ORDER TO LOCATE THE LIST OF TOP 20 CREDITORS	0.30	\$33.00
7/8/2001 004	MM MELVIN	INTEGRATE CORRESPONDENCE INTO THE MAIN FILE	0.30	\$33.00
7/31/2001 004	MR LASTOWSKI	REVIEW AGENDA NOTICE	0.10	\$37.50
8/1/2001 004	MR LASTOWSKI	REVIEW AGENDA NOTICE FOR 8/2/01 OMNIBUS HEARING	0.10	\$37.50
8/1/2001 004	SA HOLLINGHEAD	SEND APPLICATIONS FOR COPYING BY LASON FOR SERVICE ON FERRY & JOSEPH.	0.10	\$11.00
8/2/2001 004	JW WEISS	ASSISTED S. HOLLINGHEAD WITH PREPARATION, FILING AND SERVICE OF SUPPLEMENTAL AFFIDAVIT OF W. KATCHEN (CREDITORS COMMITTEE) AND DOCUMENTS APPENDED THERETO.	0.60	\$105.00
8/2/2001 004	MM MELVIN	INTEGRATE PLEADINGS INTO THE MAIN FILE	0.40	\$44.00
8/2/2001 004	MM MELVIN	UPDATE SERVICE LIST	0.30	\$33.00
8/2/2001 004	MR LASTOWSKI	REVIEW MOTION FOR APPROVAL OF RECLAMATION PROCEDURES	0.20	\$75.00
8/2/2001 004	SA HOLLINGHEAD	E-FILE SUPPLEMENTAL AFFIDAVIT OF W. KATCHEN.	0.80	\$88.00
8/3/2001 004	SA HOLLINGHEAD	REVIEW TIME STAMP HARD COPIES FOR NOTICES/APPLICATIONS FOR STROOCK THIRD AND QUARTERLY (.20) AND POLICANO & MANZO THIRD AND QUARTERLY (.10).	0.30	\$33.00
8/3/2001 004	SA HOLLINGHEAD	REVIEW AND APPROVE LASON BILLING.	0.10	\$11.00
8/3/2001 004	SA HOLLINGHEAD	REVIEW TIME STAMPS FOR ACCURACY; DISCARD COPIES.	0.30	\$33.00
8/3/2001 004	SA HOLLINGHEAD	FILE ORIGINAL PLEADING FOR FUTURE RETRIEVAL.	0.10	\$11.00
8/7/2001 004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET. PLACE IN FILE.	0.10	\$11.00
8/7/2001 004	SA HOLLINGHEAD	PREPARE CERTIFICATE OF SERVICE FOR SUPPLEMENTAL AFFIDAVIT OF LEWIS KRUGER AND SUPPLEMENTAL AFFIDAVIT AND DISCLOSURE RE: DM&H; E-FILE; PREPARE DOCUMENTS FOR SERVICE BY LASON. T/C TO LASON.	0.90	\$99.00
8/8/2001 004	MR LASTOWSKI	REVIEW 6/01 MONTHLY OPERATING REPORT	0.20	\$75.00
8/8/2001 004	SA HOLLINGHEAD	T/CONF W/ M. MELVIN AND R.	1.40	\$154.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
		SERRETTE RE: SERVICE OF APPLICATIONS - MONTHLY AND QUARTERLY (.40). REVIEW DOCKET FOR 1ST AND 2ND APPLICATIONS AND SERVICE OF RESPECTIVE APPLICATIONS (.40); DISCUSS W/ MIKE LASTOWSKI (.20); REVIEW LOCAL RULES AND FEDERAL BANKRUPTCY RULES FOR PROCEDURE (.40).		
8/8/2001	004	SA HOLLINGHEAD	0.10	\$11.00
		PRINT AND SORT NOTIFICATIONS OF E-FILING FOR REVIEW BY ATTORNEY.		
8/8/2001	004	SA HOLLINGHEAD	0.20	\$22.00
		ASSIST R. SIANNI WITH SAMPLE DOCUMENTS FOR DRAFTING FEE APPLICATIONS FOR DM&H.		
8/9/2001	004	SA HOLLINGHEAD	0.20	\$22.00
		RESEARCH DOCKET FOR PLEADING NUMBERS; ORGANIZE/FILE PLEADINGS.		
8/10/2001	004	JW WEISS	0.50	\$87.50
		MEETING WITH M. LASTOWSKI RE: SERVICE ISSUES IN THE CASE AND FOLLOW-UP ON SAME.		
8/10/2001	004	MR LASTOWSKI	0.20	\$75.00
		REVIEW DEBTORS' RESPONSE TO MOTION OF THE UNITED STATES TRUSTEE TO COMPEL DEBTORS TO SUPPLEMENT THEIR STATEMENTS OF FINANCIAL AFFAIRS		
8/10/2001	004	SA HOLLINGHEAD	0.20	\$22.00
		RETRIEVE UPDATED DOCKET FOR 08/01/01 - 08/10/01. REVIEW AND ADVISE ATTORNEY OF NEW FILINGS.		
8/10/2001	004	SA HOLLINGHEAD	0.10	\$11.00
		REVIEW EMAIL FROM M. LASTOWSKI; REPLY RE: SERVICE LIST.		
8/10/2001	004	SA HOLLINGHEAD	0.10	\$11.00
		REVIEW NOTIFICATIONS OF E-FILING AND TRANSFER TO CASE MAILBOXES.		
8/10/2001	004	SA HOLLINGHEAD	0.10	\$11.00
		T/C FROM KATHLEEN CLANCY AT HARTER SEAQUEST RE: BAR DATE.		
8/13/2001	004	MM MELVIN	0.60	\$66.00
		INTEGRATE PLEADINGS INTO MAIN FILE		
8/13/2001	004	MM MELVIN	0.30	\$33.00
		INTEGRATE CORRESPONDENCE INTO THE MAIN FILE		
8/15/2001	004	SA HOLLINGHEAD	0.70	\$77.00
		REVIEW DOCKET FOR CERTIFICATE OF NO OBJECTION RE: COMMITTEE'S FIRST APPLICATION; T/CONF WITH M. MELVIN AND R. SERRETTE RE: E-FILING PROCEDURES AND CERTIFICATE OF NO OBJECTION; ALSO DISCUSSED PREPARATION OF NOTICE OF APPLICATION, INCLUDING AMOUNTS REQUESTED.		
8/15/2001	004	SA HOLLINGHEAD	0.10	\$11.00
		T/C TO M. MELVIN RE: T/C FROM R. SERRETTE RE: E-FILING PROCEDURES.		
8/15/2001	004	SA HOLLINGHEAD	0.10	\$11.00
		OBTAIN, REVIEW AND FORWARD UPDATED DOCKET. PLACE IN FILE.		
8/17/2001	004	SA HOLLINGHEAD	0.20	\$22.00
		EMAIL FROM R. SERRETTE RE: FEE		

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
			APPLICATION OF DUANE, MORRIS; DISCUSSION W/ J. WEISS RE: PREPARATION OF SAME. EMAIL TO R. SERRETTE RE: FEE APPLICATION/CONVERSION OF TIME ENTRY SYSTEM.		
8/20/2001	004	SA HOLLINGHEAD	REVIEW LASON INVOICES AND APPROVE FOR PAYMENT.	0.10	\$11.00
8/23/2001	004	SA HOLLINGHEAD	T/C AND EMAIL TO P. CUNIFF RE: 2002 LIST FOR R. SIANNI.	0.20	\$22.00
8/23/2001	004	SA HOLLINGHEAD	REVIEW EMAIL FROM R. RASKIN RE: PREPARATION OF PRO HAC FILING.	0.10	\$11.00
8/23/2001	004	SA HOLLINGHEAD	PREPARE MOTION AND ORDER FOR PRO HAC VICE FOR: MOSHE SASSON, ROBERT RASKIN, LEWIS KRUGER, DENISE WILDES, AND KENNETH PASQUALE PER REQUEST OF R. RASKIN VIA EMAIL.	1.10	\$121.00
8/23/2001	004	SA HOLLINGHEAD	REVIEW AND REVISE FEE APPLICATION SERVICE LIST TO INCORPORATE ALL REPRESENTATION FOR COMMITTEES APPOINTED IN THE CASE.	2.00	\$220.00
8/23/2001	004	SA HOLLINGHEAD	PREPARE PRO HAC VICE PAPERS FOR E-FILING. EMAIL TO M. HALTER AT RICHARDS, LAYTON & FINGER RE: SERVICE LIST REQUESTED.	0.30	\$33.00
8/24/2001	004	SA HOLLINGHEAD	T/C TO CRAIG MCKOWEN RE: FTI POLICANO & MANZO RE: FILING OF FEE APPLICATION ON 28 AUGUST (.10). REVIEW DOCKET FOR CERTIFICATE OF NO OBJECTIONS NEEDED FOR STROOCK'S THIRD AND QUARTERLY FEE APPLICATION (.10) AND POLICANO & MANZO'S QUARTERLY AND THIRD FEE APPLICATIONS (.10).	0.30	\$33.00
8/27/2001	004	MM MELVIN	TELEPHONE CALL FROM J. WEISS RE: SUBMISSION OF DM&H'S FIRST INTERIM FEE APPLICATION	0.10	\$11.00
8/27/2001	004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET. PLACE IN FILE.	0.10	\$11.00
8/28/2001	004	SA HOLLINGHEAD	PREPARE AND E-FILE FOURTH APPLICATION OF POLICANO & MANZO FOR COMPENSATION. PREPARE FOR SERVICE BY LASON.	0.60	\$66.00
8/28/2001	004	WS KATCHEN	REVIEW DEBTOR'S MOTION TO MODIFY STAY TO PERMIT NJ REMEDATION ACTION TO PROCEED (CROSS CLAIMS OF ESTATE)	0.10	\$45.00
8/29/2001	004	SA HOLLINGHEAD	SEND COPIES OF FTI P&M FOURTH APPLICATION TO M. MELVIN, R. SERRETTE AND C. MACCULLUM.	0.30	\$33.00

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DATE	TASK	TIMEKEEPER	HOURS	VALUE
9/4/2001	004	SA HOLLINGHEAD	RETRIEVE SERVICE LIST FOR CERTIFICATES OF NO OBJECTION (.20); EMAIL TO A. KRIEGER RESPONDING TO HER REQUEST RE: SERVICE ON THE COMPANY (.20).	0.40 \$44.00
9/4/2001	004	SA HOLLINGHEAD	REVIEW STROOCK & STROOCK FOURTH COMPENSATION APPLICATION (.40), NOTICES OF FILING (.40)AND COMMITTEE EXPENSE APPLICATION (.40). DISCUSS REVISIONS WITH M. LASTOWSKI (.20).	1.40 \$154.00
9/5/2001	004	MR LASTOWSKI	REVIEW 9/7/01 AGENDA NOTICE	0.10 \$37.50
9/5/2001	004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET; PLACE IN FILE.	0.10 \$11.00
9/5/2001	004	SA HOLLINGHEAD	REVISIONS TO NOTICE OF QUARTERLY APPLICATIONS FOR FEE APPLICATIONS.	0.30 \$33.00
9/6/2001	004	MR LASTOWSKI	REVIEW AGENDA NOTICE FOR 9/7/01 AND DOCUMENTS IDENTIFIED THEREON	2.20 \$825.00
9/6/2001	004	SA HOLLINGHEAD	COPY FIRST QUARTERLY APPLICATION FOR COMPENSATION FOR DM&H; FIRST MONTHLY APPLICATION FOR COMPENSATION FOR DM&H; FOURTH APPLICATION FOR COMPENSATION FOR STROOCK; AND SECOND COMMITTEE APPLICATION FOR EXPENSES AND FORWARD TO R. SERRETTE AND M. MELVIN.	1.00 \$110.00
9/6/2001	004	SA HOLLINGHEAD	REVIEW LASON AND DDI INVOICES FOR APPROVAL AND FORWARD FOR PAYMENT.	0.10 \$11.00
9/7/2001	004	MR LASTOWSKI	REVIEW NOTICE OF CONTINUED HEARING DATE	0.10 \$37.50
9/10/2001	004	MR LASTOWSKI	REVIEW OBJECTION OF OFFICIAL COMMITTEE OF ASBESTOS PROPERTY CLAIMANTS IN OPPOSITION TO DEBTORS' MOTION FOR ENTRY OF A CASE MANAGEMENT ORDER	0.40 \$150.00
9/10/2001	004	SA HOLLINGHEAD	PREPARE RESPONSE OF OFFICIAL COMMITTEE TO DOCKET NO. 586 FOR E-FILING AND SERVICE (1.10). DRAFT CERTIFICATE OF SERVICE FOR SAME (.20). EMAIL TO DEBTORS REQUESTING 2002 LIST (.10); EMAIL TO SECRETARIAL SERVICES REQUESTING LABELS FOR SERVICE (.10).	1.50 \$165.00
9/12/2001	004	CB FOX	RESEARCH ON ADDING CO-COUNSEL TO ELECTRONIC FILING EMAIL SERVICE GROUP	0.10 \$11.00
9/13/2001	004	SA HOLLINGHEAD	REVIEW OPEN INVOICES FROM DDI;	0.10 \$11.00

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DATE	TASK	TIMEKEEPER		HOURS	VALUE
9/13/2001	004	SA HOLLINGHEAD	FORWARD TO C. FOX FOR REVIEW. E-FILE CERTIFICATES OF NO OBJECTION AND ATTACHMENTS FOR STROOCK & STROOCK THIRD (.40) AND QUARTERLY (.40) FEE APPLICATION AND FTI POLICANO & MANZO THIRD (.40) AND QUARTERLY FEE APPLICATIONS (.30).	1.50	\$165.00
9/17/2001	004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET; PLACE IN FILE.	0.10	\$11.00
9/18/2001	004	MR LASTOWSKI	REVIEW STATUS OF 9/20/01 HEARING	0.10	\$37.50
9/18/2001	004	MR LASTOWSKI	REVIEW NOTICE OF ADJOURNMENT	0.10	\$37.50
9/18/2001	004	SA HOLLINGHEAD	RETRIEVE AGENDA NOTICE FOR HEARING SCHEDULED ON 9/20/01; FORWARD TO R. SERRETTE TO SHOW CONTINUANCE OF MATTERS.	0.20	\$22.00
9/20/2001	004	MR LASTOWSKI	REVIEW PPG INDUSTRIES WITHDRAWAL OF MOTION FOR ALLOWANCE OF ADMINISTRATIVE EXPENSE CLAIM	0.10	\$37.50
9/24/2001	004	SA HOLLINGHEAD	OBTAIN, REVIEW AND FORWARD UPDATED DOCKET; PLACE IN FILE.	0.10	\$11.00
9/25/2001	004	SA HOLLINGHEAD	REVIEW EMAIL FROM DENISE CLEMENT; FORWARD TO M. LASTOWSKI; FORWARD TO A. KRIEGER AND R. SERRETTE FOR RESPONSE TO INQUIRIES.	0.20	\$22.00
9/25/2001	004	SA HOLLINGHEAD	REVIEW PARCELS INVOICES FOR ACCURACY AND APPROVE FOR PAYMENT.	0.20	\$22.00
9/26/2001	004	SA HOLLINGHEAD	PREPARE CERTIFICATE OF NO OBJECTION TO DOCKET NO. 827 RE: DM&H FIRST FEE APPLICATION (MONTHLY) (.70). PREPARE CERTIFICATE OF SERVICE FOR SAME (.10). PREPARE LIST/LABELS FOR SERVICE (.20)	1.00	\$110.00
9/27/2001	004	SA HOLLINGHEAD	EDIT EMAIL NOTIFICATION LIST TO INCLUDE ROSE SERRETTE OF STROOCK & STROOCK & LAVAN LLP.	0.10	\$11.00
9/29/2001	004	SA HOLLINGHEAD	MAINTENANCE OF INTEROFFICE PLEADINGS AND SERVICE DOCUMENTATION.	1.00	\$110.00
9/29/2001	004	SA HOLLINGHEAD	REVIEW DELAWARE DOCUMENT IMAGING INVOICES FOR ACCURACY AND APPROVE/FORWARD FOR PAYMENT.	0.10	\$11.00
			Code Total	28.20	\$4,241.00
9/10/2001	005	MR LASTOWSKI	REVIEW AND EXECUTE COMMITTEE OBJECTION TO PROPOSED CASE	0.30	\$112.50



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9/20/2001 005	MR LASTOWSKI	MANAGEMENT ORDER REVIEW DEBTORS' MOTION FOR AUTHORITY TO RETAIN RUST CONSULTING, INC. AS CLAIMS AGENT	0.20	\$75.00
		Code Total	0.50	\$187.50
7/25/2001 007	MR LASTOWSKI	REVIEW SECTION 327(E) AFFIDAVITS	0.20	\$75.00
7/27/2001 007	MR LASTOWSKI	REVIEW SUPPLEMENTAL RETENTION AFFIDAVIT OF LEWIS KRUGER (LEAD COUNSEL TO THE COMMITTEE)	0.10	\$37.50
8/8/2001 007	MR LASTOWSKI	REVIEW EQUITY COMMITTEE'S APPLICATION TO RETAIN KRAMER LEVIN	0.20	\$75.00
8/8/2001 007	MR LASTOWSKI	REVIEW KIRKLAND AND ELLIS QUARTERLY FEE APPLICATION	0.20	\$75.00
8/8/2001 007	MR LASTOWSKI	REVIEW STATUS OF FEE APPLICATIONS	0.20	\$75.00
8/9/2001 007	MR LASTOWSKI	REVIEW BLACKSTONE GROUP'S QUARTERLY FEE APPLICATION	0.10	\$37.50
8/10/2001 007	MR LASTOWSKI	REVIEW DEBTOR'S SECOND MONTHLY FEE APPLICATION	0.20	\$75.00
8/10/2001 007	MR LASTOWSKI	REVIEW SECOND INTERIM FEE APPLICATION OF COUNSEL TO THE ASBESTOS PROPERTY DAMAGE COMMITTEE	0.10	\$37.50
8/13/2001 007	JW WEISS	EMAIL FROM AND REPLY TO S. HOLLINGHEAD RE: STATUS OF DM&H'S FEE APPLICATION.	0.10	\$17.50
8/17/2001 007	JW WEISS	EMAIL FROM S. HOLLINGHEAD RE: FIRST FEE APPLICATION OF DM&H (.1); MEETING WITH W. HARRINGTON RE: SAME (.1).	0.20	\$35.00
8/17/2001 007	JW WEISS	REVIEWED EMAIL FROM S. HOLLINGHEAD TO R. SERRETT RE: STATUS OF DM&H FEE APPLICATIONS IN THE CASE PER R. SERRETT'S INQUIRY.	0.10	\$17.50
8/20/2001 007	MR LASTOWSKI	REVIEW DEBTORS' MOTION TO RETAIN CASNER & EDWARDS	0.30	\$112.50
8/20/2001 007	MR LASTOWSKI	REVIEW PITNEY HARDIN AND KIPP FEE APPLICATIONS (QUARTERLY AND MONTHLY).	0.20	\$75.00
8/21/2001 007	JW WEISS	MEETING WITH S. HOLLINGHEAD RE: UPDATING FEE APPLICATION SERVICE LIST.	0.10	\$17.50
8/21/2001 007	JW WEISS	MEETING WITH M. LASTOWSKI RE: PREPARATION OF DM&H'S FIRST QUARTERLY FEE APPLICATION IN THE CASE.	0.10	\$17.50
8/21/2001 007	JW WEISS	MEETING WITH S. HOLLINGHEAD RE: UPDATING FEE APPLICATION SERVICE LIST.	0.10	\$17.50

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8/21/2001 007	JW WEISS	MEETING WITH M. LASTOWSKI RE: PREPARATION OF DM&H'S FIRST QUARTERLY FEE APPLICATION IN THE CASE.	0.10	\$17.50
8/21/2001 007	MR LASTOWSKI	REVIEW LETTER FROM ARLENE KRIEGER TO THOMAS MAYER RE: EXTENDING DEADLINE FOR THE CREDITORS COMMITTEE TO RESPOND TO EQUITY COMMITTEE'S MOTION TO RETAIN KRAMER LEVIN	0.10	\$37.50
8/21/2001 007	MR LASTOWSKI	REVIEW REVISED KRAMER LEVIN RETENTION ORDER	0.10	\$37.50
8/22/2001 007	JW WEISS	MEETING WITH R. SIANNI RE: PREPARATION OF W.R. GRACE FIRST QUARTERLY FEE APPLICATION FOR DM&H.	0.10	\$17.50
8/22/2001 007	JW WEISS	TELEPHONE CALL TO D. SULLIVAN RE: PREPARATION OF BILLS FOR FIRST FEE APPLICATION OF DM&H.	0.20	\$35.00
8/22/2001 007	JW WEISS	REVIEW OF BILLS AND ENTRY OF TASK CODES IN SAME FOR PREPARATION OF DM&H'S FIRST FEE APPLICATION IN THE CASE (.7); ASSISTED R. SIANNI RE: PREPARATION OF FEE APPLICATION FOR DM&H (.3).	1.00	\$175.00
8/22/2001 007	RN SIANNI	DRAFT QUARTERLY FEE APPLICATION.	4.70	\$940.00
8/23/2001 007	JW WEISS	ASSISTED R. SIANNI WITH PREPARATION OF DM&H'S FIRST FEE APPLICATION.	0.90	\$157.50
8/23/2001 007	MR LASTOWSKI	TELEPHONE FROM CRAIG MCCALLUM (POLICANO AND MANZO) RE: FILING OF INTERIM FEE APPLICATION	0.10	\$37.50
8/23/2001 007	RN SIANNI	REVISE FEE APPLICATION AND EXHIBITS.	1.30	\$260.00
8/23/2001 007	RN SIANNI	REVIEW EXHIBITS FOR FEE APPLICATIONS; REVIEW EXPENSE ENTRIES AND CALCULATIONS.	2.40	\$480.00
8/23/2001 007	RN SIANNI	REVIEW EXHIBITS FOR FEE APPLICATIONS (.90); REVIEW EXPENSE ENTRIES AND CALCULATIONS (.90); PREPARE SUMMARIES OF EXPENSES AND SERVICES RENDERED (.80).	2.60	\$520.00
8/24/2001 007	JW WEISS	MEETING WITH R. SIANNI AND S. HOLLINGHEAD RE: SERVICE ISSUES RE: DM&H'S FIRST FEE APPLICATION IN THE CASE.	0.10	\$17.50
8/27/2001 007	JW WEISS	TELEPHONE CALL FROM AND RETURN TELEPHONE CALL TO M. MELVIN RE: DM&H'S FIRST FEE APPLICATION IN THE CASE, AND ISSUES RE: SAME.	0.20	\$35.00
8/27/2001 007	JW WEISS	EMAIL TO W. KATCHEN RE: DM&H'S FIRST FEE APPLICATION IN THE CASE	0.10	\$17.50

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8/27/2001 007	JW WEISS	AND QUESTIONS RE: SAME. ASSISTED R. SIANNI WITH PREPARATION OF DM&H'S FIRST FEE APPLICATION IN THE CASE.	0.40	\$70.00
8/27/2001 007	MR LASTOWSKI	REVIEW INITIAL FEE APPLICATION OF DUANE MORRIS & HECKSCHER	0.60	\$225.00
8/27/2001 007	RN SIANNI	REVISE INTERIM FEE APPLICATION.	0.80	\$160.00
8/27/2001 007	RN SIANNI	DRAFT FIRST MONTHLY FEE APPLICATION OF DMH (JULY).	2.20	\$440.00
8/28/2001 007	JW WEISS	ASSISTED R. SIANNI WITH PREPARATION OF FIRST QUARTERLY AND FIRST MONTHLY FEE APPLICATIONS OF DM&H.	0.30	\$52.50
8/28/2001 007	MR LASTOWSKI	REVIEW AND REVISE JULY MONTHLY FEE APPLICATIONS	0.20	\$75.00
8/28/2001 007	MR LASTOWSKI	REVIEW AND REVISE FIRST QUARTERLY FEE APPLICATION	0.20	\$75.00
8/28/2001 007	MR LASTOWSKI	REVIEW U.S. TRUSTEE'S OBJECTION TO FIRST INTERIM FEE APPLICATION OF BILZIN SUMBERG (COUNSEL TO OFFICIAL COMMITTEE OF ASBESTOS PROPERTY DAMAGE CLAIMANTS)	0.20	\$75.00
8/30/2001 007	JW WEISS	MEETING WITH S. HOLLINGHEAD RE: DM&H'S FIRST QUARTERLY FEE APPLICATION, AND QUESTIONS RE: SERVICE OF SAME.	0.10	\$17.50
8/30/2001 007	RN SIANNI	PREPARE FIRST QUARTERLY FEE APPLICATION FOR FILING, FILE SAME.	1.20	\$240.00
8/30/2001 007	RN SIANNI	PREPARE FIRST MONTHLY FEE APPLICATION FOR FILING, FILE SAME.	1.20	\$240.00
8/31/2001 007	MR LASTOWSKI	REVIEW STATUS OF STROOCK FEE APPLICATIONS	0.20	\$75.00
8/31/2001 007	MR LASTOWSKI	REVIEW CAPLIN AND DRYSDALE 7/01 MONTHLY FEE APPLICATION	0.10	\$37.50
8/31/2001 007	MR LASTOWSKI	REVIEW ASHBY AND GEDDES FINAL FEE APPLICATION	0.10	\$37.50
9/4/2001 007	MR LASTOWSKI	REVIEW STROOCK STROOCK & LAVAN'S FOURTH INTERIM FEE APPLICATION	0.20	\$75.00
9/4/2001 007	MR LASTOWSKI	REVIEW CREDITOR'S COMMITTEE'S SECOND APPLICATION FOR REIMBURSEMENT EXPENSES	0.20	\$75.00
9/4/2001 007	MR LASTOWSKI	REVIEW STATUS OF STROOCK FEE APPLICATIONS	0.10	\$37.50
9/5/2001 007	MR LASTOWSKI	TELEPHONE TO AND FROM ARLENE KRIEGER RE: APPLICATION FOR REIMBURSEMENT OF COMMITTEE FEES AND EXPENSES	0.10	\$37.50
9/5/2001 007	RN SIANNI	PREPARE AND FINALIZE SECOND APPLICATION OF UNSECURED CREDITORS FOR REIMBURSEMENT, FILE SAME.	2.70	\$540.00
9/5/2001 007	SA HOLLINGHEAD	PREPARE SECOND APPLICATION OF	2.50	\$275.00

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W.R. GRACE & CO.

		COMMITTEE RE: EXPENSES, NOTICE AND CERTIFICATE OF SERVICE. PREPARE FOR E-FILING AND SERVICE. T/C TO LASON FOR SERVICE.		
9/6/2001	007	MR LASTOWSKI	REVIEW FERRY AND JOSEPH FOURTH INTERIM FEE APPLICATION	0.10 \$37.50
9/6/2001	007	MR LASTOWSKI	REVIEW WALLACE, KING FOURTH INTERIM FEE APPLICATION	0.10 \$37.50
9/10/2001	007	MR LASTOWSKI	REVIEW CAMPBELL LEVINE ULY INTERIM FEE APPLICATION	0.20 \$75.00
9/13/2001	007	MR LASTOWSKI	REVIEW AND EXECUTE CERTIFICATE OF NO OBJECTION RE: FTI POLICANO THIRD INTEREIM FEE APPLICATION	0.20 \$75.00
9/13/2001	007	MR LASTOWSKI	REVIEW AND EXECUTE CERTIFICATE OF NO OBJECTION RE: STROOK STROOCK & LAVAN THIRD INTERIM FEE APPLICATION	0.10 \$37.50
9/13/2001	007	MR LASTOWSKI	REVIEW AND EXECUTE CERTIFICATION OF NO OBJECTION TO STROOCK STROOCK & LAVAN FIRST QUARTERLY FEE APPLICATION	0.10 \$37.50
9/13/2001	007	MR LASTOWSKI	REVIEW AND EXECUTE CERTIFICATE OF NO OBJECTION RE: FTRI POLICANO AND MANZO FIRST QUARTERLY FEE APPLICATION	0.10 \$37.50
9/13/2001	007	SA HOLLINGHEAD	DRAFT CERTIFICATE OF NO OBJECTION FOR STROOCK & STROOCK THIRD FEE APPLICATION (.20); DRAFT CERTIFICATE OF SERVICE (.20); PREPARE LIST/LABELS FOR SERVICE AND PREPARE DOCUMENTS FOR E- FILING (.20).	0.60 \$66.00
9/13/2001	007	SA HOLLINGHEAD	DRAFT CERTIFICATE OF NO OBJECTION FOR FTI POLICANO & MANZO THIRD FEE APPLICATION (.20); DRAFT CERTIFICATE OF SERVICE (.20); PREPARE LIST/LABELS FOR SERVICE (.10); PREPARE DOCUMENTS FOR E- FILING (.10).	0.60 \$66.00
9/13/2001	007	SA HOLLINGHEAD	DRAFT CERTIFICATE OF NO OBJECTION FOR QUARTERLY FEE APPLICATION FOR STROOCK & STROOCK (.20); DRAFT CERTIFICATE OF SERVICE (.20); PREPARE LIST/LABELS (.20); PREPARE DOCUMENTS FOR E-FILING (.10).	0.70 \$77.00
9/13/2001	007	SA HOLLINGHEAD	DRAFT CERTIFICATE OF NO OBJECTION FOR QUARTERLY FEE APPLICATION FOR FTI POLICANO & MANZO (.20); DRAFT CERTIFICATE OF SERVICE (.20); PREPARE LIST/LABELS (.20); PREPARE DOCUMENTS FOR E- FILING (.10).	0.70 \$77.00

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9/13/2001 007	SA HOLLINGHEAD	COPIES OF CERTIFICATES OF NO OBJECTION FILED 9/13/01 FOR FEE APPLICATIONS FOR STROOCK AND POLICANO FORWARDED TO JOHN PORT PER R. SERRETTE'S REQUEST.	0.20	\$22.00
9/14/2001 007	MR LASTOWSKI	REVIEW SETTLEMENT STIPULATION BETWEEN DEBTORS' AND AON CONSULTING	0.20	\$75.00
9/14/2001 007	MR LASTOWSKI	REVIEW KIRKLAND AND ELLIS SUPPLEMENTAL RETENTION AFFIDAVIT	0.10	\$37.50
9/17/2001 007	MR LASTOWSKI	REVIEW PACHULSKI STANG'S THIRD MONTHLY FEE APPLICATION	0.20	\$75.00
9/17/2001 007	SA HOLLINGHEAD	REVIEW DOCKET (.40) AND PREPARE CERTIFICATE OF NO OBJECTION (.40); CERTIFICATE OF SERVICE (.30) FOR FTI POLICANO & MANZO'S FOURTH FEE APPLICATION FOR FILING TOMORROW.	1.10	\$121.00
9/18/2001 007	MR LASTOWSKI	REVIEW AND EXECUTE CERTIFICATE OF NO OBJECTION TO FOURTH INTERIM APPLICATION OF POLICANO & MANZO	0.10	\$37.50
9/18/2001 007	SA HOLLINGHEAD	PREPARE CERTIFICATE OF NO OBJECTION TO FTI POLICANO & MANZO FOURTH FEE APPLICATION FOR E-FILING AND SERVICE (.10); E-FILE DOCUMENT (.30); PREPARE LIST/LABELS FOR SERVICE (.20); T/C TO LASON (.10). FORWARD COPY TO JOHN PORT (.10).	0.80	\$88.00
9/25/2001 007	SA HOLLINGHEAD	REVIEW DOCKET FOR FILING DATES/DOCKET NUMBERS OF COMPENSATION APPLICATIONS FOR OFFICIAL COMMITTEE OF UNSECURED CREDITORS AND DUANE, MORRIS & HECKSCHER LLP.	0.20	\$22.00
9/28/2001 007	MR LASTOWSKI	REVIEW KIRKLAND AND ELLIS FEE APPLICATION FOR JULY THROUGH SEPTEMBER 2001	0.10	\$37.50
9/28/2001 007	MR LASTOWSKI	TELEPHONE CALL FROM ARLENE KRIEGER RE: STATUS OF FEE APPLICATIONS	0.10	\$37.50
9/28/2001 007	SA HOLLINGHEAD	REVIEW APPLICATION OF POLICANO & MANZO FOR ACCURACY (.20); PREPARE NOTICE OF APPLICATION AND CERTIFICATE OF SERVICE FOR FTI POLICANO & MANZO'S FIFTH FEE APPLICATION (.30); PREPARE SERVICE LIST./LABELS (.20). SEND TO PARCELS FOR SCANNING/E-FILING (.20).	0.90	\$99.00
9/29/2001 007	SA HOLLINGHEAD	REVIEW TIME STAMP VERIFICATION SENT BY PARCELS RE: FIFTH INTERIM	0.10	\$11.00

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			FEE APPLICATION OF FTI POLICANO & MANZO.	
			Code Total	
			37.70	\$7,729.00
7/27/2001 010	MR LASTOWSKI	REVIEW CORRESPONDENCE FROM SMOLKER COUNSEL: RE DECISION IN TIG V. SMOLKER	0.20	\$75.00
8/2/2001 010	MR LASTOWSKI	REVIEW YOUPEE RESPONSE TO AMENDED COMPLAINT FOR DECLARATORY AND INJUNCTIVE RELIEF	0.10	\$37.50
9/7/2001 010	WS KATCHEN	REVIEW POLICANO/MANZO DRAFT REPORT	0.20	\$90.00
9/14/2001 010	MR LASTOWSKI	REVIEW DEBTOR'S OPPOSITION TO SMOLKER'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY	0.30	\$112.50
9/16/2001 010	MR LASTOWSKI	REVIEW HONEYWELL LIMITED OBJECTION TO DEBTORS' MOTION FOR AN ORDER GRANTING RELIEF FROM THE AUTOMATIC STAY	0.20	\$75.00
9/17/2001 010	MR LASTOWSKI	REVIEW DEBTORS' RESPONSE TO HONEYWELL INTERNATIONAL, INC.'S MOTION FOR RELIEF FROM THE AUTOMATIC STAY	0.10	\$37.50
9/20/2001 010	MR LASTOWSKI	REVIEW LETTER FROM COUNSEL TO PPG INDUSTRIES TO THE CLERK'S OFFICE RE: SETTLEMENT OF PPG'S OBJECTION TO RECLAMATION MOTION	0.10	\$37.50
9/21/2001 010	MR LASTOWSKI	REVIEW EXXON MOBILE'S MOTION FOR SUMMARY JUDGEMENT AND AFFIDAVIT IN SUPPORT THEREOF	0.30	\$112.50
9/28/2001 010	MR LASTOWSKI	REVIEW ORDER GRANTING RELIEF FROM THE AUTOMATIC STAY TO PURSUE ZAPATA PATENT ACTION	0.10	\$37.50
			Code Total	
			1.60	\$615.00
8/21/2001 012	MR LASTOWSKI	REVIEW MOTION TO EXTEND EXCLUSIVITY	0.20	\$75.00
			Code Total	
			0.20	\$75.00
9/27/2001 024	MR LASTOWSKI	REVIEW STIPULATION RESOLVING DEBTORS' DISPUTE WITH FIRST UNION COMMERCIAL CORPORATION	0.10	\$37.50
			Code Total	
			0.10	\$37.50
			TOTAL SERVICES	
			68.30	\$12,885.00

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DATE	DISBURSEMENTS	AMOUNT
8/31/2001	POSTAGE	2.64
9/30/2001	POSTAGE	16.80
	Total:	\$19.44
8/31/2001	DOCUMENT COSTS	3.28
	Total:	\$3.28
7/17/2001	PACKAGE TO GEORGE MARCUS AT MARCUS KLEGG	14.88
8/2/2001	PACKAGE TO THOMAS MAHER AT J P MORGAN CHASE	13.86
8/28/2001	OVERNIGHT MAIL PACKAGE TO STROOK & STROOK & LAVAN LLP FROM S HOLLINGHEAD (AIRBILL #827102897557)	11.80
8/28/2001	OVERNIGHT MAIL PACKAGE TO ROSS J ALTMAN AT PIPER MARBURY RUDNICK & WOLFE FROM S HOLLINGHEAD (AIRBILL #827102897579)	14.37
9/6/2001	OVERNIGHT MAIL PACKAGE TO ROBERT A RASKIN ESQ AT STROOCK & STROOCK FROM WILLIAM KATCHEN, ESQ. (AIRBILL #825831907278)	21.58
9/10/2001	OVERNIGHT MAIL PACKAGE TO DAVID B SIEGEL AT W R GRACE & CO FROM S HOLLINGHEAD (AIRBILL #827137715309)	11.80
9/10/2001	OVERNIGHT MAIL PACKAGE TO THOMAS MOERS MAYER AT KRAMER LEVIN NAFTALIS & FRANK FROM S HOLLINGHEAD (AIRBILL #827137715342)	11.80
9/10/2001	OVERNIGHT MAIL PACKAGE TO FRANK J PERCH AT OFFICE OF THE UNITED STATES T FROM S HOLLINGHEAD (AIRBILL #827137715294)	11.80
9/10/2001	OVERNIGHT MAIL PACKAGE TO E INSELBUCH AT CAPTAIN & DRYSDALE FROM ILLEGIBLE (AIRBILL #827137715310)	11.80
9/10/2001	OVERNIGHT MAIL PACKAGE TO LEWIS KRUGER AT STROOCK & STROOCK & LAVAN LLP FROM S HOLLINGHEAD (AIRBILL #827137715320)	11.80
9/10/2001	OVERNIGHT MAIL PACKAGE TO SCOTT BRENNAN AT BILZIR SUMBERG ET AL FROM S HOLLINGHEAD (AIRBILL #827137715331)	14.37
9/10/2001	OVERNIGHT MAIL PACKAGE TO JAMES S AT KIRKLAND & ELLIS FROM S HOLLINGHEAD (AIRBILL #827137715283)	14.37
	Total:	\$164.23
9/30/2001	MESSENGER SERVICE	1,781.53
	Total:	\$1,781.53
9/30/2001	OVERTIME RELATED COSTS	7.98
	Total:	\$7.98
8/31/2001	TELECOPY	45.60

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9/30/2001 TELECOPY

	132.05
Total:	<u>\$177.65</u>

8/31/2001 PRINTING & DUPLICATING

4,397.23

9/30/2001 PRINTING & DUPLICATING

	1,352.10
Total:	<u>\$5,749.33</u>

TOTAL DISBURSEMENTS

<u>\$7,903.44</u>
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